CHECK LIST TO BEFURNISHED WITH THE WORK BILLS

1	Name of work	Construction of drain & Concrete work at Karekallu and Bagalagunte Old Village Surrounding in Ward No 14 Bagalagunte
2	Head of A/c	24.1% P-1878
3	Estimated cost	100.00 Lakhs
4	Amount put to tender	
5	Mode of Enstrustment	Departmental
6	Name of contractor	KRIDL
7	Tender Amount / premium	Rs.100.00 Lakhs
8	Work order No with Date	BBMP/EE/DD/WO/365/18-19, Dt.27.02.2019
9	Date of Starting	10.03.2019
10	Due date of Completion	To be Completed
11	Time Extention if sanction	
12	LOC released so far	–
13	Payment made so far	–
14	LOC requested now	–
15	Present Bill details Enclosures	–
	a) Bill no claimed now	
	b) technical Report	
	c) Materials consumption statement	
	d) Inspection report if any	
	e) Quality test report	
	f) Penalty imposed for Delay	
	g) Completion report/actual date of completion	
	h) Bill recorded in MB/ Page No.	
	i) Prepared bill as Passed in Division office	
	j) Comparative Statement (along with EIRL/WS)	
	k) Savings/ Excess, if any	
16	Recommendation of EE	
17	Remarks/ Observation/Findings in head Office	

ASSISTANT EXECUTIVE ENGINEER
T DASARAHALLI SUB DIVISION
BANGLORE

EXECUTIVE ENGINEER
DASARAHALLI DIVISION

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